



# Appropriations & Cultural Funding Board Agenda

November 21, 2025 at 1:30p.m.

Kirkhof Room 2263

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1. Opening of Meeting
  - a. Meeting Called to Order: 1:28
  - b. Committee Introductions: Prasamsa, Aarya, Lasya, Lukas, Cam, Kayla, Josh, Stephen
  - c. Organization Role Call: Belly Dance, Enterprise Systems
2. Hearing of Allocations Request
  - a. Belly Dance
    - Request: winter showcase, Loosemore in Devoss, more organizations involved in showcase, open to all students and public, requesting catering, photos and videos from promo, posters,
    - Questions:
    - Lukas: do not fund ice water,
    - Change the amount to \$1447.23
    - Josh: how many members are apart of your group and going to showcase
    - 30-40
    - Lasya: who are the non-students
    - Family and friends
    - Lukas: 175 students, any problems getting downtown
    - Not at all
    - Kayla: have you had an event where the showcases are around finals time
    - Yes they have done this multiple years in a row, so people are used to it.
    - Lasya: motion to approve the adjusted total of \$1897.23
    - Adjustment of adding 4 hours of photo promotion of \$150 to make the total to \$2,047.23
  - b. Enterprise Systems Student Union
    - Request: requesting 4 pizzas for the event, helps participation
    - Questions:
    - Lukas: structure of the event a little more? 25 students expected to go. Elaborate
    - All 25 people would be competing. Each team has 2-3 people
    - Lukas: recommend to book a larger room so people can come watch also and attend more.
    - Stephen: how many active students are in the org and how does this differ from an org meeting.
    - 40 estimated people in the org. Club meeting they invite alumni usually, to network. This new event is specifically for AI experience
    - Lukas: are you cohosting with ASA.
    - Yes
    - Cam: how do you plan on marketing this event.

## Contact Information:

Office of Student Life  
Kirkhof 1110  
616-331-2345

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VP of Allocations  
hartlelu@mail.gvsu.edu

Bri Slager  
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John Dickmeyer  
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Adam Mason  
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- Instagram, social media, group me,
- Lasya: motion to approve amount of \$87.31 pending for the bigger room reservation

3. Adjournment: 1:44

<b>Org Name:</b>	Bely Dance Club	
<b>Title of the Program:</b>	Belly Dance Winter Showcase	

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<b>Start date and time:</b>	12/5/25 7pm	
<b>End date and time:</b>	12/5/25 10pm	
<b>Location:</b>	Loosemore Auditorium DEV122E, reservation number 1359003	
<b>Expected Student Attendance:</b>	175	
<b>Expected Non-Student Attendance:</b>	99	
<b>Total Requested Amount:</b>	\$1,930.75	
<b>Total Approved Amount:</b>	1897.23	
<b>Food request</b>		
<b>Campus catering</b>	\$1,480.75	<p> Cameron Koontz to me ▾ Alistair,  Great, here is the break down on pricing-  12 Dozen Chili-Lime Kabobs: \$42.29/dzn X 12= \$507.48 14 Dozen BBQ Meatballs: \$27.49/dzn X 14= \$384.86 25 people Cheese Tray: \$6.49/person X 25= \$162.25 50 people Fruit Tray: \$5.19/person X 50= \$259.50 8 Gal Iced water: \$4.19/gal X 8= \$33.52 6 Gal Lemonade: \$22.19/gal X 6= \$133.14 Total Food &amp; Bev cost= \$1,480.75  receipt?</p>
<b>Promotions Office:</b>		
<b>Promo package C</b>	\$160	

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<b>Other promo materials</b>	\$290	<b>Start Time</b> 7:00 PM
		<b>End Time</b> 10:00 PM
		<b>Location</b> Loosemore Auditorium- DEV122E
		<b>Will you be the contact at the event?</b> Yes
		<b>Specific details or moments to capture</b> We need video of the whole dance showcase.
		<b>Delivery</b> Digital Download (Included)
		<b>Payment</b>
		<b>How will you be paying?</b> Student Life Funding (Student Organizations)
		<b>WE RECEIVED FUNDING FROM STUDENT SENATE (STUDENT LIFE FUND)?</b> No
		<b>Policies</b>
		<b>I HAVE REVIEWED THE PROMOTIONS OFFICE VIDEO &amp; PHOTO POLICIES.</b> Yes

<b>Org Name:</b>	Enterprise Systems Student Union	
<b>Title of the Program:</b>	AI ChatBot Competition (ESSU x ASK)	
<b>Start date and time:</b>	12/2/25 6 pm	
<b>End date and time:</b>	12/2/2025 8 pm	
<b>Location:</b>	Seidman Room 2012	
<b>Expected Student Attendance:</b>	25	
<b>Expected Non-Student Attendance:</b>	3	
<b>Total Requested</b>	\$87.31	

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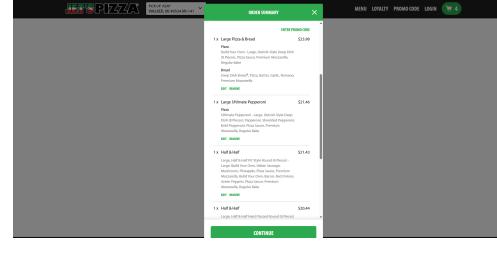
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<b>Amount:</b>		
<b>Total Approved Amount:</b>		
<b>Food Service:</b>	\$87.31	
Jets Pizza	\$87.31	 A screenshot of a computer screen displaying a food service order summary. The window is titled "JETS PIZZA" and "ORDER SUMMARY". The total amount is listed as "\$87.31". The order details include: "1x Large Pizza & Bread" (Subtotal: \$31.99), "1x Large Supreme Pepperoni" (Subtotal: \$21.44), "1x Large Supreme Veggie" (Subtotal: \$21.44), and "1x Large Supreme Veggie" (Subtotal: \$21.44). A "CONTINUE" button is visible at the bottom right of the window.

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